

TAX INVOICE

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DIAGEO

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Invoice Number 9746175339	Sap Order 116680900
Invoice Date 15.09.2023	Purchase Order No IMA-PO001769

Duplicate - for information purposes only		
Sap Order Date 14.09.2023	Account Number 330360	
Delivery Date 18.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address
OCEAN TRADERS INTERNATIONAL
OCEAN TRADERS INTERNATIONAL (PTY) LTD
I/S M4 & BASIL FEBRUARY ROAD
4052 DURBAN
SOUTH AFRICA
Customer VAT Number: 4590143063

Delivery Address
OCEAN TRADERS INTL CAPE TOWN (G)
OCEAN TRADERS INTERNATIONAL (PTY) L
C/O DRIEBERGEN STREET & OOSTERLAND STR
DAL JOSAFAT
7441 CAPE TOWN
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786475	Gordons Dry Gin 375ml 12X01 Local	12	CAS	971.88			11,662.56	1,749.38	13,411.94
Subtotal							11,662.56		13,411.94

Handwritten signature and date:
18/09/23
KAC

Sales Order Notes:



Taxable Amount	ZAR	11,662.56
VAT Rate	15 %	
Tax Amount	ZAR	1,749.38
Total Due	ZAR	13,411.94
ESD		0.00